

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones-Payment of Telephone Bill of Project Manager, Infrastructure & Investment Department-Expenditure of Rs.854/- for the month of March,2009-Sanctioned-Orders-Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT

G.O.Rt.No. 108

Date: 27-04-2009.
Read the following:-

From the BSNL, Hyderabad Telecommunications, Telephone Bill
dt.08.04.2009.

ORDER:

Sanction is accorded for the payment of Rs.854-00 (Rupees eight hundred and fifty four only) to Accounts Officer (CASH) BSNL,Hyd, towards payment of Telephone charges of the residence telephone No.24041045 of Project Manager, Infrastructure and Investment Department during the month of March, 09 i.e period from 01.03.2009 to 31.03.2009.

2. The expenditure shall be debited to t“3451 – Secretariat Economic Services – MH-090 – Secretariat – SH(28) – Infrastructure and Investment Department – 130 – Office expenses – 131 – Service Postage, Telegram & Telephone Charges.

3. The Drawing Officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of “A.O. (CASH), BSNL, PGMTD, Hyd” and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.V.BRAHMANANDA REDDY
SPECIAL SECRETARY TO GOVERNMENT.**

To
The Accounts Officer (TR), Telephone exchange, Hyd.
Copy to:
Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER //

SECTION OFFICER.